BILL NO. S-94-12-22

SPECIAL ORDINANCE NO. S-02-95

AN ORDINANCE approving the awarding of **I.T.B. #7120** by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **HAMILTON HUNTER BUILDERS INC.** for the Parks and Recreation Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That **I.T.B.** #7120 between the City of Fort Wayne, by and through its Department of Purchasing and **HAMILTON HUNTER BUILDERS INC.** for the Parks and Recreation Department, respectfully for:

> the renovation of McMillen Pavilion #1 for the Parks and Recreation Department;

involving a total cost of One Hundred Twenty-Two Thousand Five Hundred Seventy-Five and no/100 Dollars ($122,575.00) - (includes $4,000 contingency fee), all as more particularly set forth in said I.T.B. #7120, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Schmidt, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____M., E.S.T.

DATED: 12-27-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by _____, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	6		1	2
BRADBURY				✓
EDMONDS				✓
GiaQUINTA	✓			
HENRY	✓			
LONG			✓	
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 1-10-95.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) (~~ZONING~~) ORDINANCE ~~RESOLUTION~~ NO. S-02-95 on the 10th day of January, 19 95

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Don J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of January, 1995, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of January, 19 95, at the hour of 2:00 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-94-12-22

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - CHAIR
MARK E. GiaQUINTA - VICE CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of I.T.B. #7120 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and HAMILTON HUNTER BUILDERS INC. for the Parks and Recreation Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 1-10-95.

Sandra E. Kennedy
City Clerk

REF. NO.:	7120
DEPT:	PKD
DATE:	12/27/94
ITEM/SERVICE:	RENOVATE MCMILLEN PAV #1
ADVERTISED BID:	YES
DATES ADVERTISED:	11/21/94 & 11/28/94
DATE OPENED:	12/08/94
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	10
NO. OF VENDORS RECEIVING BID:	3
NO. OF VENDORS RETURNING BID:	1
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	10
DATE SENT TO DEPT FOR RECOMM:	12/08/94
DATE RECOMM RECEIVED BACK:	12/21/94
DATE SENT TO LAW DEPT:	12/21/94
INTRODUCTION DATE:	12/27/94
DISCUSSION DATE:	01/03/95
PASSAGE DATE:	01/10/95

ITB # 7120
RENOVATE MCMILLEN PAV #1
PARK

12/08/94

ITEM/DESCRIPTION	HAMILTON HUNTER
BASE BID	$118,575.00
ALT 1 - PANELBOARD	$2,940.00
ALT 2 - CLEAN MASONRY	$4,520.00
ALT 3 - STONE REPAIRS	$900.00
ALT 4 - SITE WORK	$3,800.00
ALT 5 - FIREPLACE	$850.00
VOLUNTARY ALTERNATE	$0.00
VOLUNTARY ALTERNATE	$0.00
UNIT PRICE 1 - ROOF SHEATHING	$8.00
UNIT PRICE 2 - DOOR OPERATORS	$1,985.00
UNIT PRICE 3 - STONE REPOINTING	$3.80
UNIT PRICE 4 - FLAGSTONE REPOINTING	$4.50
UNIT PRICE 5 - WALL SHEATHING	$3.00
CONTINGENCY ALLOWANCE	$4,000.00
ANTICIPATED START DATE	WITHIN 10 DAYS
NUMBER OF DAYS TO COMPLETE	150 DAYS

DD APPROVAL:_____

MEMORANDUM

FORT WAYNE PARKS AND RECREATION

Date: December 21, 1994

To: City Council Members

94-12-22

From: Jeff Baxter, Fort Wayne Parks & Recreation Department

CC: File

Subject: McMillen Park Pavilion #1 Renovations - Hamilton Hunter Builders

The Fort Wayne Parks & Recreation Department is requesting approval for a contract with Hamilton Hunter Builders. The contract is for renovations and repairs to the #1 Pavilion at McMillen Park as part of the General Obligation Bond Issue.

Work will include removal and replacement of the roof, gutters, and downspouts. Repairs to wood structural beams, overhead doors, and masonry and stone. Accessible modifications to sidewalks, kitchen areas, and restrooms will also be completed.

If the above work is not completed, the major structural damage will occur. The accessible modifications are to comply with the Americans with Disabilities Act.

We respectively request your approval of this contract so that we may proceed with the work. If you have any questions please feel free to contact me at 427-1253 or Jerry Byanski at 427-1242. Thank you in advance.

FROM THE DESK OF...

JEFF BAXTER
MANAGER, DESIGN & ENGINEERING SECTION
FORT WAYNE PARKS & RECREATION DEPARTMENT
705 EAST STATE BLVD.
FORT WAYNE IN 46805

427-1253
FAX: 427-1289

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SINGLE BID RECEIVED & EXPENDITURES OVER $100,000.00

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7120 to renovate McMillen Pavilion #1 for the Park Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Renovations and repairs to McMillen #1 Pavilion in McMillen Park. Work would include removal and replacement of roof, gutters, and downspouts. Repairs to wood structural beams, ADA accessible modifications to sidewalks, restrooms, and kitchen area, overhead door repairs, and masonry/stone repairs.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Further deterioration of the facility. The roof and structural members are at a point where if not corrected soon, major structural damage will occur. If accessible modifications do not occur there is the possibility of a complaint or lawsuit being filed against the City and Parks Department.

MONIES INVOLVED: Hamilton Hunter Builders $122,575.00

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: Park Department 433-121-BOND-4361

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

Total amount spent as of 12/7/94: $11,249.78